

PACA TRUST CHART AS OF 7/19/13

PACA Trust Creditor: **Coast Citrus Distributors, Inc. dba Coast Tropical (El Paso #1)**

U.S. Bankruptcy Court, District of Arizona, Phoenix Division

In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
02550696	3/25/2013	3/25/2013	4/4/2013	\$224.00	\$11.71	\$235.71
02550699	3/25/2013	3/25/2013	4/4/2013	\$174.00	\$9.10	\$183.10
02552897	3/29/2013	3/29/2013	4/8/2013	\$202.00	\$10.16	\$212.16
02557305	4/8/2013	4/8/2013	4/18/2013	\$195.00	\$8.85	\$203.85
02557306	4/8/2013	4/8/2013	4/18/2013	\$149.00	\$6.76	\$155.76
02559654	4/12/2013	4/12/2013	4/22/2013	\$177.00	\$7.68	\$184.68
02560742	4/15/2013	4/15/2013	4/25/2013	\$210.00	\$8.80	\$218.80
02560744	4/15/2013	4/15/2013	4/25/2013	\$202.00	\$8.47	\$210.47
02564231	4/22/2013	4/22/2013	5/2/2013	\$117.00	\$4.50	\$121.50
02564235	4/22/2013	4/22/2013	5/2/2013	\$217.00	\$8.35	\$225.35
02566537	4/26/2013	4/26/2013	5/6/2013	\$217.00	\$7.92	\$224.92
02567618	4/29/2013	4/29/2013	5/9/2013	\$222.00	\$7.77	\$229.77
02567620	4/29/2013	4/29/2013	5/9/2013	\$217.00	\$7.60	\$224.60
02569853	5/3/2013	5/3/2013	5/13/2013	\$195.00	\$6.44	\$201.44
02570939	5/6/2013	5/6/2013	5/16/2013	\$218.00	\$6.88	\$224.88
02570942	5/6/2013	5/6/2013	5/16/2013	\$207.00	\$6.53	\$213.53
02571527	5/7/2013	5/7/2013	5/17/2013	\$220.00	\$6.84	\$226.84
02571530	5/7/2013	5/7/2013	5/17/2013	\$220.00	\$6.84	\$226.84
02574301	5/13/2013	5/13/2013	5/23/2013	\$99.00	\$2.78	\$101.78
02574304	5/13/2013	5/13/2013	5/23/2013	\$149.00	\$4.19	\$153.19
02576471	5/17/2013	5/17/2013	5/27/2013	\$202.00	\$5.28	\$207.28
02577511	5/20/2013	5/20/2013	5/30/2013	\$266.00	\$6.56	\$272.56
02577512	5/20/2013	5/20/2013	5/30/2013	\$310.00	\$7.64	\$317.64
02578568	5/22/2013	5/22/2013	6/1/2013	\$255.00	\$6.04	\$261.04
02578571	5/22/2013	5/22/2013	6/1/2013	\$55.00	\$1.30	\$56.30
02579897	5/24/2013	5/24/2013	6/3/2013	\$175.00	\$3.97	\$178.97
				\$5,094.00	\$178.95	\$5,272.95

PRINCIPAL AMOUNT INVOICED	\$5,094.00
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$178.95
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See summary
TOTAL CHARGES	\$5,272.95

- * Calculated at the rate of **18%** annually
Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.
- ** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).
- *** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
03/25/13	02550696

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02550696	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
5	BANANAS, ECUADOR PLANTAINS ***3*** Product of ECUADOR: Quantity 5.00	CASE 40# 00130304	25.00	125.00		
5	BANANAS, CHIQUITA BABIES ***#3 COLOR*** Product of GUATEMALA: Quantity 5.00	CASE 00130304 00130304	11.00	55.00		
4	BANANAS, BURRO ***#3 COLOR*** Product of MEXICO: Quantity 4.00 —END OF INVOICE—	40 LBS 00130304 32833201 32833201	11.00	44.00		
14	Please Pay This Amount			\$224.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025506960001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
03/25/13	02550699

Sales Phone: 213 955 3448

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02550699	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
3	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 3.00	CASE 40# 00130304	25.00	75.00
6	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 6.00	CASE 00130304	11.00	66.00
3	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 3.00 —END OF INVOICE—	40 LBS 32833201	11.00	33.00
12	Please Pay This Amount			\$174.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all financial checks, plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the terms hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025506990001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
03/29/13	02552897

Bill To: ACCT NO. 033012 EL PASO RANCH MKT. #1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT. 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02552897	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
5	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 40# 00130304	25.00	125.00		
2	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 32833501	11.00	22.00		
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 00130304	11.00	55.00		
END OF INVOICE						
				Please Pay This Amount		\$202.00
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.						
A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.						
Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.						
ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025528970001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/08/13	02557305

Bill To: ACOT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557305	clemente	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 00130401	11.00	55.00		
4	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 4.00	CASE 40# 00130401 00130305	24.00	96.00		
4	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 4.00 ———END OF INVOICE———	40 LBS 00130305 32918201 32918201	11.00	44.00		
13	Please Pay This Amount			\$195.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025573050001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/08/13	02557306

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557306	Pedro	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
3	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 3.00	CASE 40# 00130305	24.00	72.00		
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 00130401	11.00	55.00		
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 32918201	11.00	22.00		
END OF INVOICE						
10	Please Pay This Amount			\$149.00		
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025573060001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



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Invoice	
Date	Number
04/12/13	02559654

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No 02559654	Customer P.O. No. PEDRO	Shipped Via DELIVERY	Terms NET 21 DAYS	Salesperson EES	Oper. EES	Whse Loc. PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE 00130402	11.00	55.00		
2	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 32918301	11.00	22.00		
4	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 4.00	CASE 40# 32912601	25.00	100.00		
-----END OF INVOICE-----						
				Please Pay This Amount		\$177.00
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025596540001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/15/13	02560742

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02560742	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
4	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 4.00	CASE 40# 32912601	25.00	100.00		
4	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 4.00	40 LBS 32985901	11.00	44.00		
6	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 6.00 ——END OF INVOICE——	CASE 00130402	11.00	66.00		
				Please Pay This Amount		\$210.00
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
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Invoice	
Date	Number
04/15/13	02560744

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02560744	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
5	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 5.00	CASE 40# 32912601	25.00	125.00
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 32985901	11.00	22.00
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00 —END OF INVOICE—	CASE 00130402	11.00	55.00
12	Please Pay This Amount			\$202.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025607440001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/22/13	02564231

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761				Ship To: EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
02564231	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB	
Qty Shipped	Description	Lot #	Unit Price	Amount			
3	BANANAS, GUATEMALA PLANTAINS CASE 40# ***3 1/2 *** Product of GUATEMALA: Quantity 3.00	00130402	28.00	84.00			
3	BANANAS, CHIQUITA BABIES CASE ***# 3 COLOR *** Product of GUATEMALA: Quantity 3.00 ———END OF INVOICE———	00130402 00130403 00130403	11.00	33.00			
6	Please Pay This Amount			\$117.00			
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>							

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

TIME



1 NVC23000401025642310001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
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Invoice	
Date	Number
04/22/13	02564235

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564235	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
5	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 5.00	CASE 40# 00130402	28.00	140.00		
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 00130402 32918401	11.00	22.00		
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE 00130403	11.00	55.00		
-----END OF INVOICE-----						
12	Please Pay This Amount			\$217.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025642350001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/26/13	02566537

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02566537	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
5	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 5.00	CASE 40# 32949402	28.00	140.00
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 00130403	11.00	55.00
2	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 32919401	11.00	22.00
-----END OF INVOICE-----				
			Please Pay This Amount	\$217.00

12

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025665370001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/29/13	02567618

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567618	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
3	BANANAS, GUATEMALA PLANTAINS ***KENNY'S 3 1/2 *** Product of GUATEMALA: Quantity 3.00	CASE 40# 32949402	28.00	84.00		
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE 00130403	11.00	55.00		
3	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 3.00	40 LBS 32918501	11.00	33.00		
2	BANANAS, ECUADOR PLANTAINS ***3 *** Product of ECUADOR: Quantity 2.00	CASE 40# 00130403	25.00	50.00		
-----END OF INVOICE-----						
				Please Pay This Amount		\$222.00
13						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025676180001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/29/13	02567620

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567620	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
5	BANANAS, GUATEMALA PLANTAINS ***KENNY'S 3 1/2 *** Product of GUATEMALA: Quantity 5.00	CASE 40# 32949402	28.00	140.00		
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE 00130403	11.00	55.00		
2	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 32918501	11.00	22.00		
END OF INVOICE						
				Please Pay This Amount		\$217.00
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/03/13	02569853

Bill To: AOCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02569853	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
3	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 3.00	CASE 40# 00130404	25.00	75.00		
2	BANANAS, KENY PLANTAIN ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 2.00	CASE 32911102	16.00	32.00		
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE 00130404	11.00	55.00		
3	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 3.00	40 LBS 33064101	11.00	33.00		
-----END OF INVOICE-----						
				Please Pay This Amount		\$195.00
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 490e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025698530001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570939

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02570939	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
5	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 40# 00130404	26.00	130.00		
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE 00130404	11.00	55.00		
3	BANANAS, BURRO ***# 2 1/2 COLOR *** Product of MEXICO: Quantity 3.00 —END OF INVOICE—	40 LBS 33080301	11.00	33.00		
			Please Pay This Amount		\$218.00	

13

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025709390001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570942

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02570942	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
5	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 40# 00130404	26.00	130.00		
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE 00130404	11.00	55.00		
2	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 33080301	11.00	22.00		
-----END OF INVOICE-----						
				Please Pay This Amount		\$207.00
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025709420001


Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/07/13	02571527

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02571527	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
10	BANANAS, CONSUL PLANTAINS CASE 40# ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 10.00 —END OF INVOICE— 	00130404 00130404	22.00	220.00		
10	Please Pay This Amount			\$220.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025715270001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/07/13	02571530

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02571530	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
10	BANANAS, KENY PLANTAIN ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 10.00 —END OF INVOICE—	CASE ***** *****	22.00	220.00		
			Please Pay This Amount			\$220.00
10						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025715300001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/13/13	02574301

Sales Phone: 213 955 3448

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574301	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE 00130502	11.00	55.00		
4	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 4.00 —END OF INVOICE—	40 LBS 00130502 33064201 33064201	11.00	44.00		
9	Please Pay This Amount			\$99.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025743010001

Sales Phone: 213 955 3448



Invoice	
Date	Number
05/13/13	02574304

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574304	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description		Lot #	Unit Price	Amount	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE	00130502	11.00	55.00	
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS	00130502 33064201	11.00	22.00	
3	BANANAS, GUATEMALA PLANTAINS ***3 *** Product of GUATEMALA: Quantity 3.00 ———END OF INVOICE———	CASE 40#	33064201 32993901 32993901	24.00	72.00	
10				Please Pay This Amount ————→————→————→————→————→————→————→————→————→	\$149.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

TIME



| NVC23000401025743040001

Sales Phone: 213 955 3448



Invoice	
Date	Number
05/17/13	02576471

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02576471	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
5 ✓	BANANAS, GUATEMALA PLANTAINS CASE 40# ***3 1/2***	00130501	25.00	125.00		
5 ✓	Product of GUATEMALA: Quantity 5.00 BANANAS, CHIQUITA BABIES CASE ***# 3 COLOR***	00130501 00130502	11.00	55.00		
2 ✓	Product of GUATEMALA: Quantity 5.00 BANANAS, BURRO 40 LBS ***# 3 COLOR***	00130502 33065301	11.00	22.00		
	Product of MEXICO: Quantity 2.00 —————END OF INVOICE—————	33065301				
12	Please Pay This Amount			\$202.00		
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

Customer Signature (PRINT NAME)

DATE _____

TIME



1 NVC23000401025764710001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/20/13	02577511

Bill To: ACCT NO. 033012 EL PASO RANCH MKT. #1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT. #1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577511	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130503	11.00	11.00		
5	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 5.00	40 LBS 00130503 33064501	11.00	55.00		
10	BANANAS, CONSUL PLANTAINS ***# 3 COLOR *** Product of ECUADOR: Quantity 10.00 ——END OF INVOICE——	CASE 40# 00130502 00130502	20.00	200.00		
16	Please Pay This Amount			\$266.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025775110001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/20/13	02577512

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577512	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130503	11.00	11.00
2	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 33064501	11.00	22.00
10	BANANAS, CONSUL PLANTAINS ***# 3 COLOR *** Product of ECUADOR: Quantity 10.00	CASE 40# 00130502	20.00	200.00
1	MALANGA BLANCA, LARGE Product of ECUADOR: Quantity 1.00	40 LBS 33155401	77.00	77.00
END OF INVOICE				
14	Please Pay This Amount			\$310.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the terms due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025775120001

Sales Phone: 213 955 3448



Invoice	
Date	Number
05/22/13	02578568

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02578568	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
10	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 10.00	CASE 40# 00130502	20.00	200.00		
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 5.00 ———END OF INVOICE———	CASE 00130503 00130503	11.00	55.00		
15	Please Pay This Amount			\$255.00		

PERFORMED ON THE PRODUCT.

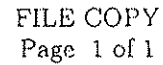
THANK YOU FOR CHOOSING Coast Tropical IV (PB)

TIME

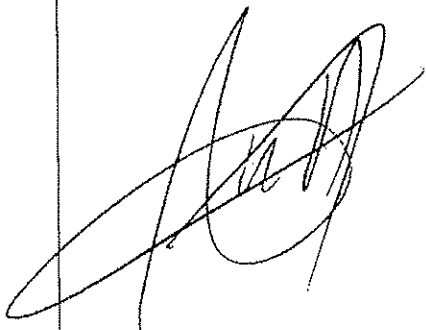


1 NVC23000401025785680001

Sales Phone: 213 955 3448



Invoice	
Date	Number
05/22/13	02578571

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02578571	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
5	BANANAS, CHIQUITA BABIES CASE ***# 3 COLOR *** Product of ECUADOR: Quantity 5.00 ———END OF INVOICE———	00130503 00130503	11.00		55.00	
						
5		Please Pay This Amount			\$55.00	
<p>The perishable agricultural commodity listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



| NVC23000401025785710001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL

SUPERIOR QUALITY SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY

Page 1 of 1

Invoice

Date

Number

05/24/13

02579897

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02579897	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
6	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 6.00	CASE 40# 00130501	20.00	120.00		
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00 ———END OF INVOICE———	CASE 00130501 00130504 00130504	11.00	55.00		
11	Please Pay This Amount			\$175.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025798970001